NCDOR Web 7-22	NC-Rehab 2022 Historic F	Rehabilitation Ta	ax Credits	DOR Use Only
For calendar year 2022 or c	other tax year beginning	= and ending		Amended Return
Fill in the circle that corresponds to the tax form you filed:	Individual (D-400)Estate or Trust (D-407)	 C-Corp (CD-405) S-Corp (CD-401S) 	 Insurance (IB-13 Partnership (D 	3, 33, 43, 53, 4A1, 4A2, or 4A3) 0-403)
Individual's First Name (USE CA	PITAL LETTERS) M.I. Individual's La	ast Name (USE CAPITAL LETTERS)	Individual's	Social Security Number
Entity's Legal Name (USE CAPITA	AL LETTERS)		Federal Emp	loyer ID Number
Part 1. Qualifying In	formation			
Is taxpayer allowed a final sector of the	federal income tax credit under S	ection 47 of the Internal Revenue	e Code? (Fill in applicat	ole circle) 🔿 Yes 🔿 No
Type of Historic Struct	ture (Fill in applicable circle)	O Income-producing	O Nonincom	ne-producing
	re Historic Structure is Placed in Senation expenditures or rehabilitation expenditures		s of each location.)	
	of Credit for Rehabilitating e this credit if you are allowed a fed			
1. Total qualified ref	nabilitation expenditures		▶	0
2. Maximum expend	litures		2	0000000.00
3. Amount of Line 1 Compare Line 1 with	▶			
4. Enter the amount	▶			
5. Multiply Line 4 by	-			
6. Line 3 minus Line				
7. Multiply Line 6 by	ten percent (10%)			
8. Certified historic s				
9. Development tier Multiply Line 8 by 5%	-			
10. Certified historic structure located on an eligible targeted investment site Enter the amount of Line 3 spent on a structure located on an eligible targeted investment site.				
11. Targeted investme Multiply Line 10 by 59	6.		-	
Enter the amount of L	structure used for an education ine 3 spent on a structure used for a		▶ _	.00
13. Education bonus Multiply Line 12 by 59	6.		-	
14. Add Lines 5, 7, 9,	11 and 13		►	
15. Maximum Credit				4,500,000.00
	litating an Income-Producing h Line 15. Enter the lesser of Line 14		▶	

Part 3. Computation of Credit Amount for Rehabilitating a Nonincome-Producing Historic Structure (You can only take this credit <i>if</i> you are not allowed a federal income tax credit under section 47 of the Code and you have rehabilitation expenses of at least \$10,000 per discrete property parcel. If you invested in more than one discrete property parcel, complete a separate Part 3 for each property parcel.)							
17. Total rehabilitation expenses per discrete property parcel ► Amount must be \$10,000 or greater.							
18.	Maximum expenses				150000.00		
19. Amount of Line 17 that qualifies for the credit Compare Line 17 with Line 18. Enter the lesser of Line 17 or Line 18.							
20.	20. Credit for Rehabilitating a Nonincome-Producing Historic Structure Multiply Line 19 by 15%.						
Ра	rt 4. Computation of Amount To Be Taken in 202	2	Franchise		Income		
21.	Credit for Rehabilitating an Income-Producing Historic Structure for Tax Year 2022 Enter amount from Part 2, Line 16 here.	►	.,,	00			
22.	Carryforwards Enter portion of credit not taken from previous years here.	►	· , · · , · · · ·	00			
23.	Total Credit Amount Add Lines 21 and 22.		· , · · , · · · •	00			
24.	Credit for Rehabilitating a Nonincome-Producing Historic Structure for Tax Year 2022 Enter amount from Part 3, Line 20 here.	►	· · · · · ·	00			
25.	Carryforwards Enter portion of credit not taken from previous years here.		· ,	00			
26.	Total Credit Amount Add Lines 24 and 25.		· · · · · · · · · · · · · · · ·	00	, . 00		